

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works
at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Please mark one: Bill Request or Resolution Request Date of Request: 04/18/2019

1. Type of Request:

- Contract Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change
 Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approve a contract for the 2019 Preventive and Critical Lining project with INSITUFORM TECHNOLOGIES, LLC., Contract #201948329

3. Requesting Agency: Public Works

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Selena Klosowski	Name: Jason Gallardo
Email: Selena.Klosowski@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: The major item of work to be completed under this project is the rehabilitation of approximately 117,600 linear feet of sewer mains of various diameters with structural deterioration problems in Wastewater District 2 of the City of Denver, using Wastewater Management Division approved cured-in-place pipe methods of construction. This project also includes Critical Lining bid items for 8” to 36” diameter pipes.

- 6. City Attorney assigned to this request (if applicable):** Not assigned yet
- 7. City Council District:** 3, 7, 9 and 10
- 8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR19 0412

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Construction

Vendor/Contractor Name: INSITUFORM TECHNOLOGIES, LLC

Contract control number: 201948329

Location: **Area 1** – S. Federal Blvd. to S. Platte River Dr., W. Wesley Ave. to W. Mexico Ave.
Area 2 – S. Sheridan Blvd. to S. Federal Blvd., W. Kentucky Ave. to W. Custer Pl.
Area 3 – 27th St. from Champa St. to Welton St.
Area 4 – S. Colorado Blvd. and E. Exposition Ave.

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?**

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): NTP + 365 days

Contract Amount (indicate existing amount, amended amount and new contract total): \$3,322,677.70

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$3,322,677.70	NA	\$3,322,677.70

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 365 days	NA	NTP + 365 days

Scope of work: The major item of work to be completed under this project is the rehabilitation of approximately 117,600 linear feet of sewer mains of various diameters with structural deterioration problems in Wastewater District 2 of the City of Denver, using Wastewater Management Division approved cured-in-place pipe methods of construction. This project also includes Critical Lining bid items for 8” to 36” diameter pipes.

Was this contractor selected by competitive process? Yes **If not, why not?**

Has this contractor provided these services to the City before? Yes No

Source of funds:

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 9%

Who are the subcontractors to this contract? Traffic Control West, Inc. **3.58%** | American Industrial & Construction Supply **6.68%**

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